USPS OECN USPS System Apr 16 19 Main Menu 1. USPS MNT Maintenance Programs 2. USPS PRC Payroll Processing Programs Report Generation Programs 3. USPS RPT Annual / Quarterly Programs 4. USPS ANN **Inquiry Programs** 5. USPS INQ Salary Schedule Programs 6. USPS SAL 7. USPS DTR Datatrieve Menu User Report Writing/Data Extraction/Inquiry Tool for USPS 8. USPS UDMS 9. USPS CFG District Configuration and Setup System Manager Programs 10. USPS MGR Locally Defined USPS Menu 11. USPS LCL

Menu>Choose USPS LCL menu option

USPS_LCL Apr 16 19	Locally Defined Programs and Utilities Local Menu
31. EMAIL_PAID	Email Employees/Lists Email Address/Last Paid/Since 12/2017
32. EMISRPT	EMIS Information Reported From The USPS Files
33. EMPDED	Lists Ssn, Name, Emp/Bd Amt, Cycle, Start/Stop Dates, Dedytd
34. EMPLOYEE	Listing Of Active Employees Subtotaled By Building
35. EMP_IDS	All Employees - Lists Ssn, Employee Id, State Id, Name
36. EMP_LIST	Active Employees/Name/Position/Address/Phone/Bldg and Dept
37. EMP_START	Active Employees Sorted By Appointment Type/Date Hired
38. EMSRTX	Will transfer USPEMS file to EMISr for use with collections
39. EXTNEWONT	Can IMPORT to NEWCNT/CONTACT NEOnet FOR INFORMATION!!!!
40. E DIRDEP	*** Send Direct Deposit Notices Via Email ***
41 HOURLY	Hourly Employees, Position, Pay Group, Status, Hours, Amount
47. HOURWRK	Enter Beg/End Paydate - Reports Hours Worked
43. HQPDUPDATE	Will Update HQPD/Paraprofessional With Information Entered
4. LONGSICK	Reports SI/DO To Assist In Long Term Absence For Date Range
45. LSTPAY	Reports Last Pay on contract for active equal pay Employees
Press (cr) for	more

Menu> Choose EXTNEWCNT option from USPS LCL Menu

- 1. Active Certificate Employees
- 2. Active Non-certificate Employees
- 3. All Active Employees

Enter 1/2/3 <1>

1 Using Active Certificated Employees for this example.

<mark>O - One pay group</mark>

A - All pay group

0/A < A>

O Using One pay group for this example.

Enter pay group --

6 Chose pay group 6 for this example.

Do you want to include salary schedule step on the report (Y/N) < N >

Took the default answer of N to the include salary schedule step on report

Processing ...

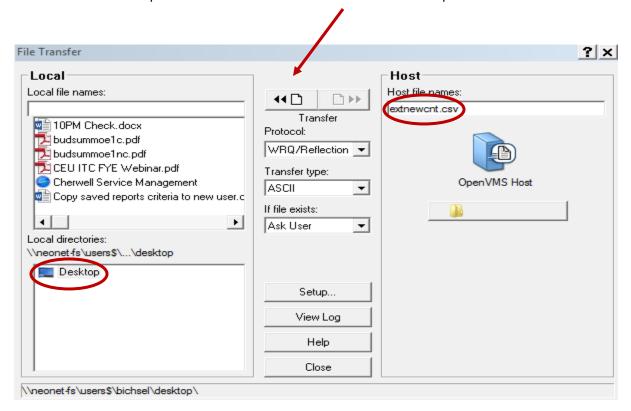
Total number of jobs: 000003

Report is EXTNEWCNT.CSV

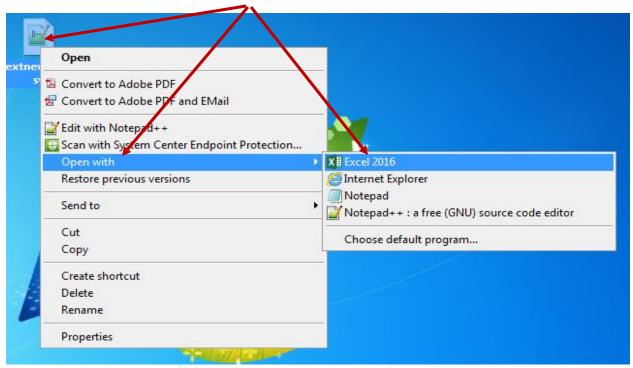
This program has created a csv with 3 employees, ready for export using the file transfer option in reflections.



Used the file transfer option to transfer the extnewcnt.csv to the desktop.



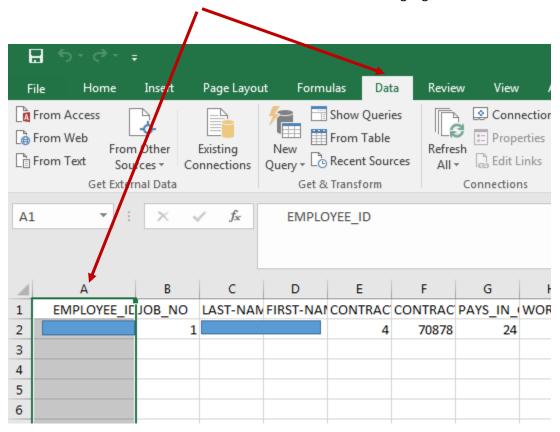
Right click on the extnewcnt.csv from the desktop and open with excel.

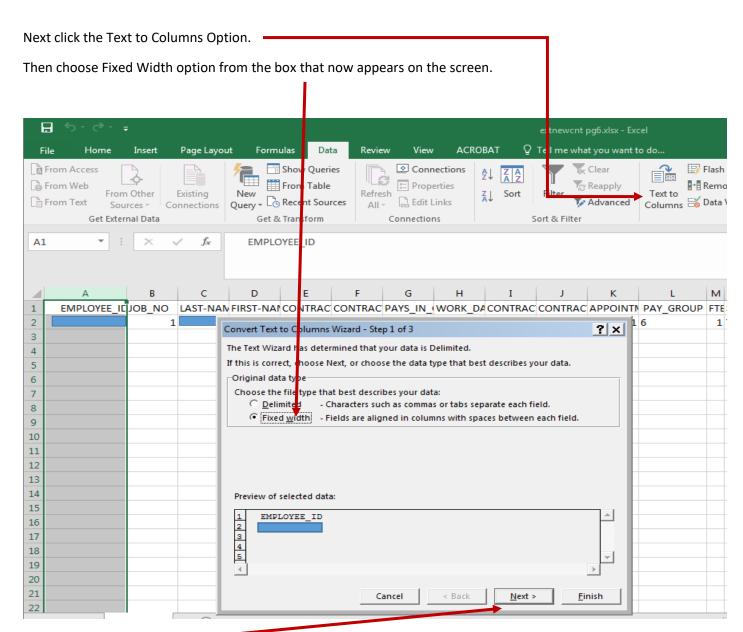


Save the excel document with a new name. I used extnewcnt pg6.xlxs with data extracted from current jobscn. There is a known issue with Column A spacing that should be corrected now.

\square	Α	В	С	D	Е	F	G	Н	I	J	K	L I
1	EMPLOYEE_ID	JOB_NO	LAST-NAN	FIRST-NAM	CONTRAC	CONTRAC	PAYS_IN_	WORK_DA	CONTRAC	CONTRAC	APPOINT	PAY_GROUP
2		1			4	70878	24	186	20180820	20191231	1	6
3												
4												
5												

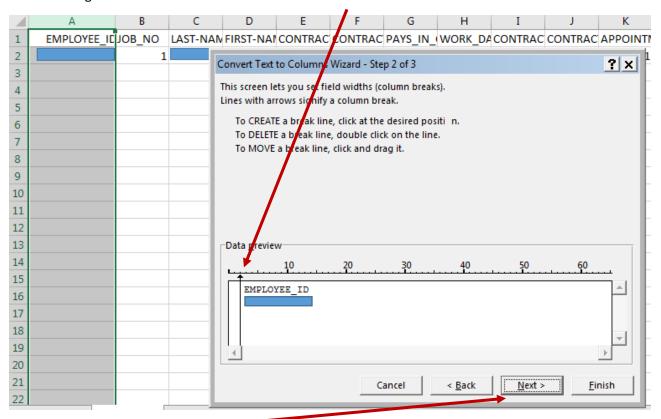
Go to the DATA tab on the excel sheet and click on Column A to highlight it.





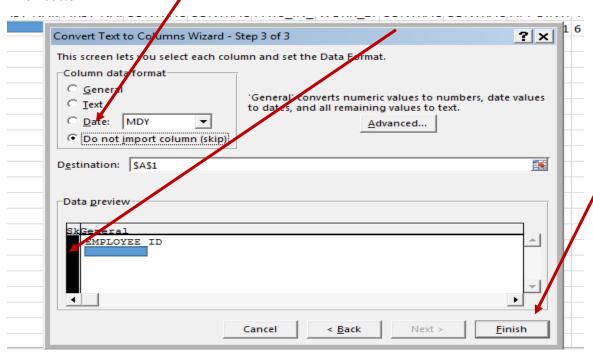
Click the next button.

Click and drag the break line closer to the column data as shown below.

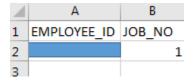


Click the next button.

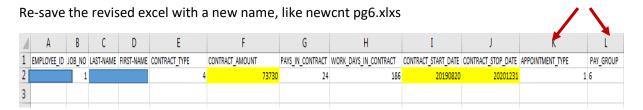
Click the "Do not import column (skip)" button to delete the area highlighted in black and then click the finish button.



This removes the additional spaces preceding the employee ID as shown in the image below.



Modify the excel to revise the Contract Amount to the new contract figure and new contract begin and end dates for the next years contract. Correct any employee data that has incorrect values for Pays In Contract or Work Days In Contract at this time.

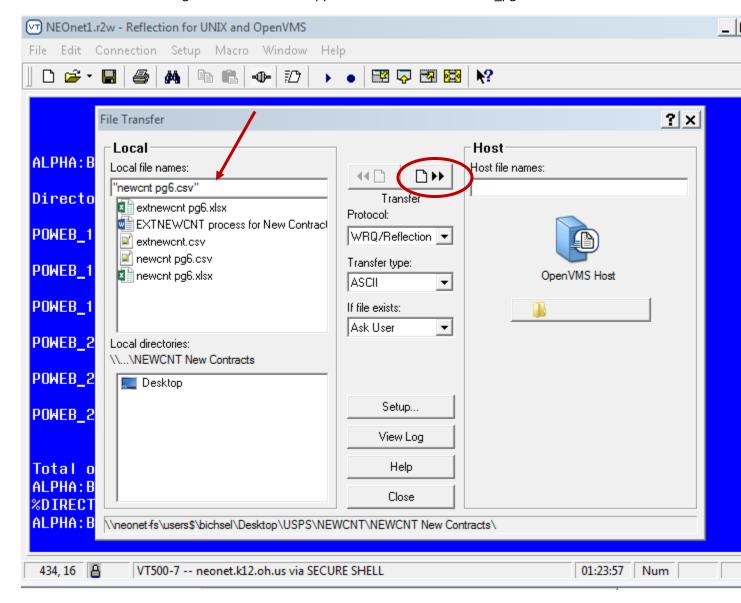


When ready to transfer into reflections the excel should be saved as a csv, without columns K & L. There is no need to import these two columns into newcnt. They appear because those were the options chosen in EXTNEWCNT. Columns A through J are the necessary columns for the NEWCNT program when using Option 4 New Contract.

The csv file is now named newcnt pg6.csv as shown below, and can now be file transferred into reflections.

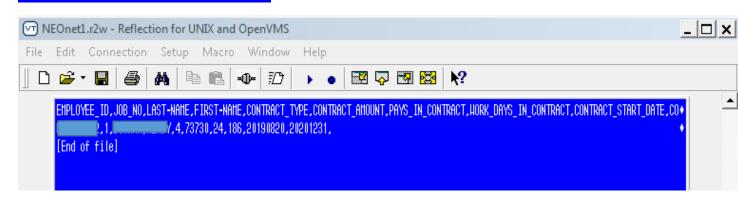
newcnt pg6.csv

The file name appears in quotes because the string needs an underscore between newcrt and pg6 to make it one unbroken string. It will transfer and appear in reflections as newcrt pg6.csv.



View the file in reflections to make certain it looks like a comma separated values file, with the various columns separated by commas.

Menu> view newcnt_pg6.csv



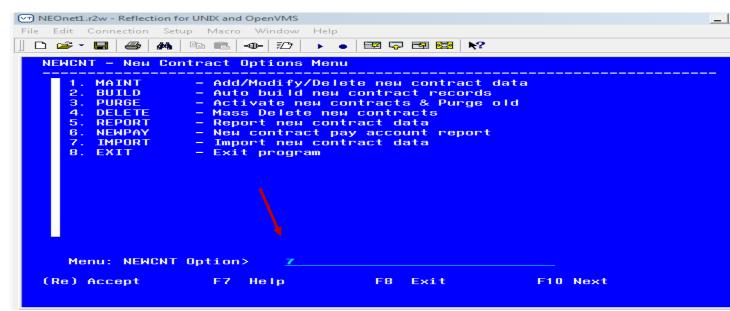
We are now ready to import this newcnt_pg6.csv into the NEWCNT Program.

```
Enter command, or press <cr> to display menu.

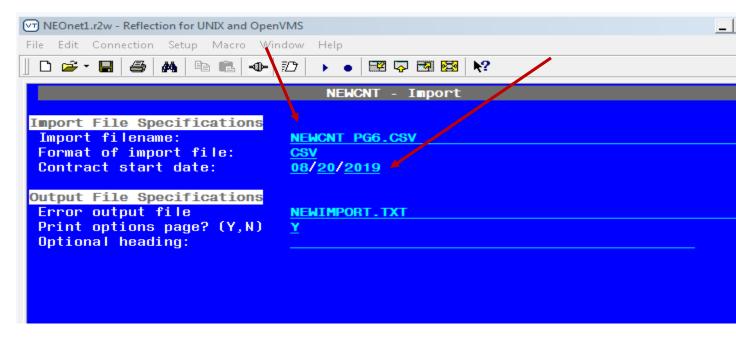
Menu: MAIN (Ohio Education Computer Network/Main Menu)

Menu> newcnt
```

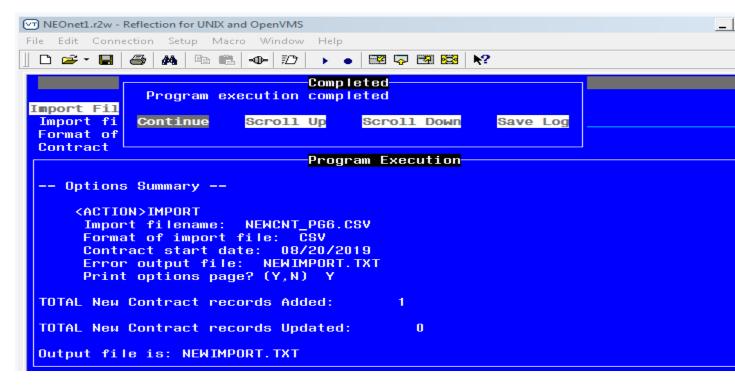
Choose option 7 IMPORT



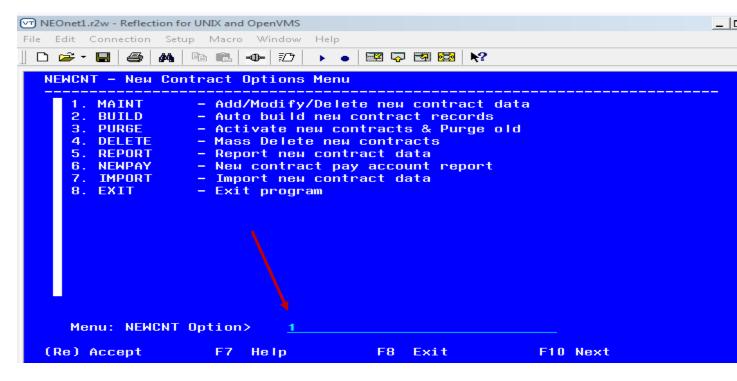
Enter the import file name NEWCNT_PG6.CSV and the Contract Start Date of 08/20/2019 into the import screen. The import will exclude any employees without this start date.



Hit return to initiate the import. This example has only 1 record, which imported successfully as shown below. Hit return again to continue. You are then returned to the NEWCNT menu options.



Choose Option 1 MAINT to see the imported data.



The NEWCNT imported data is now in the MAINT screen and ready to be purged into the JOBSCN when needed.

